

BID RESULTS

DACW29-99-B-0074

SELA URBAN FLOOD CONTROL PROJECT, JEFFERSON PARISH, LA, PUMPING STATION #2 – SUBURBAN CANAL

1. BOH BROS	\$19,548,000.00 (large)
2. C.R. PITTMAN CONST CO (APP LOW)	\$17,683,413.00 (large)

* BOH BROS BID A UNIT COST OF \$44,000.00 WITH AN EXTENSION OF \$40,000.00 FOR LINE ITEM 0048

ABSTRACT OF OFFERS - CONSTRUCTION			1. SOLICITATION NUMBER DACW29-99-B-0074			2. DATE ISSUED 08/10/99		3. DATE OPENED 11/18/99		PAGE OF	PAGES	
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						SIGNATURE				DATE SIGNED		
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						NO. 1			NO. 2		NO. 3	
			<input type="checkbox"/>	A. HIRED LABOR		A. OFFEROR C.R. PITTMAN CONST CO		B. OFFEROR BOH BROS		B. OFFEROR		
<input type="checkbox"/>	B. REASONABLE CONTRACT (Without Profit)		B. BID SECURITY (Type and amount) 3021 FRANKLIN AVE		B. BID SECURITY (Type and amount) 730 S. TONTI ST		B. BID SECURITY (Type and amount)					
6. NUMBER OF AMENDMENTS ISSUED 4			<input type="checkbox"/>	C. REASONABLE CONTRACT (Including Profit)		C. AMENDMENTS ACKNOWLEDGED NEW ORLEANS, LA 70122		C. AMENDMENTS ACKNOWLEDGED NEW ORLEANS, LA 70119		C. AMENDMENTS ACKNOWLEDGED		
7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	D. UNIT	D. UNIT PRICE	E. ESTIMATED	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	
0001	TRAFFIC CONTROL AND COORDINATION	1	LS		13,500.00		10,000.00		10,000.00			
0002	SELECTIVE DEMOLITION	1	LS		57,200.00		200,000.00		100,000.00			
0003	FACILITIES MODIFICATIONS	1	LS		340,000.00		50,000.00		67,000.00			
0004	CONSTRUCTION UNWATERING	1	LS		255,000.00		100,000.00		100,000.00			
0005	TEMPORARY RETAINING STRUCTURES	1	LS		1,601,000.00		4,985,000.00		3,100,000.00			
0006	DISCHARGE CHANNEL EXCAVATION	37,500	CY	.82	30,750.00	500.00	187,500.00	6.00	225,000.00			
0007	STRUCTURAL EXCAVATION AND BACKFILL	1	LS		166,000.00		400,000.00		1,023,400.00			
0008	SEMICOMPACTED FILL STOCKPILE	1	LS		373,000.00		250,000.00		50,000.00			
0009	SEPARATOR GEOTEXTILE	5,000	SY	2.29	11,450.00	1.00	5,000.00	3.00	15,000.00			
0010	RIPRAP	6,600	TN	38.00	250,800.00	25.00	165,000.00	30.00	198,000.00			
0011	BEDDING	1	LS		125,000.00		50,000.00		700,000.00			
0012	TREATED TIMBER PILING	3,775	LF	9.40	35,485.00	8.00	30,200.00	10.00	37,750.00			

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0013	UNTREATED TIMBER PILING	90,936	LF	5.80	527,428.80	6.00	545,616.00	6.40	581,990.40			
0014	TEST PILES	18	EA	4,000.	72,000.00	9,000.00	162,000.00	2,500.00	45,000.00			
0015	COMPRESSION TESTS											
0015AA	FIRST 8 COMPRESSION TESTS	8	EA	22,300.	178,400.00	5,000.00	40,000.00	8,400.00	67,200.00			
0015AB	ALL OVER 8 COMPRESSION TESTS	8	EA	22,300.	178,400.00	500.00	4,000.00	8,400.00	67,200.00			
0016	TENSION TESTS											
0016AA	FIRST TENSION TEST	1	EA	32,600.	32,600.00		10,000.00		9,000.00			
0016AB	ALL OVER FIRST TENSION TEST	1	EA	6,900.00	6,900.00		500.00		9,000.00			
0017	PILING, CONCRET PRECAST PRESTRESSED (12”X12”)	23,630	LF	25.20	595,476.00	12.00	283,560.00	18.10	427,703.00			
0018	PILING, CONCRET PRECAST PRESTRESSED (14”X14”)	4,790	LF	33.20	159,028.00	14.00	67,060.00	22.00	105,380.00			
0019	PERMANENT STEEL SHEET PILING – PZ 27	7,590	SF	16.20	122,958.00	25.00	189,750.00	15.80	119,922.00			
0020	PERMANENT STEEL SHEET PILING – PSA 23	1,416	SF	17.60	24,921.60	12.00	16,992.00	16.50	23,364.00			

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0021	COMPOSITE PILES	14,370	LF	10.40	149,448.00	5.50	79,035.00	7.20	103,464.00			
0022	AGGREGATE SURFACING	1	LS		25,800.00		5,000.00		15,000.00			
0023	WATER LINES	1	LS		161,000.00		50,000.00		175,000.00			
0024	TEST HOLE											
0024AA	FIRST 600 LINEAR FEET	600	LF	32.00	19,200.00	6.00	3,600.00	125.00	75,000.00			
0024AB	ALL OVER 600 LINEAR FEET	350	LF	32.00	11,200.00	6.00	2,100.00	125.00	43,750.00			
0025	WATER WELL											
0025AA	FIRST 600 LINEAR FEET	600	LF	159.90	95,940.00	100.00	60,000.00	345.00	207,000.00			
0025AB	ALL OVER 600 LINEAR FEET	350	LF	159.90	55,965.00	50.00	17,500.00	345.00	120,750.00			
0026	OBSERVATION WELL											
0026AA	FIRST 600 LINEAR FEET	600	LF	47.10	28,260.00	50.00	30,000.00	15.00	9,000.00			
0026AB	ALL OVER 600 LINEAR FEET	350	LF	47.10	16,485.00	20.00	7,000.00	15.00	5,250.00			

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0027	DRAIN LINES	1	LS		49,900.00		70,000.00		75,000.00			
0028	SEWER LINES	1	LS		51,500.00		70,000.00		55,000.00			
0029	CHAIN LINK FENCE	1	LS		6,300.00		12,000.00		10,000.00			
0030	FERTILIZING, SEEDING, AND MULCHING	5	AC	1,800.	9,000.00	800.00	4,000.00	2,000.00	10,000.00			
0031	CAST-IN-PLACE STRUCTURAL CONCRETE	1	LS		3,936,000.00		5,300,000.00		4,733,876.00			
0032	PRESTESSED CONCRETE ROOF UNITS	1	LS		44,700.00		95,000.00		55,000.00			
0033	PRECAST ARCHITECTURAL CONCRETE WALL UNITS	1	LS		196,000.00		136,000.00		285,000.00			
0034	PRECAST CONCRETE ROOF GIRDERS	1	LS		39,800.00		45,000.00		75,000.00			
0035	MASONRY	1	LS		17,200.00		30,000.00		55,000.00			
0036	MISCELLANEOUS METALWORK	1	LS		343,000.00		350,000.00		400,000.00			
0037	TRASH SCREENS AND CLIMBER SCREEN CLEANERS	1	LS		2,597,000.00		1,250,000.00		1,000,000.00			
0038	FINISHES	1	LS		28,600.00		20,000.00		200,000.00			

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0039	BUILT UP ROOFING – EXISTING BUILDING	1	LS		184,000.00		100,000.00		120,000.00			
0040	BUILT UP ROOFING - EXPANSION	1	LS		106,000.00		60,000.00		90,000.00			
0041	DOORS AND WINDOWS	1	LS		37,800.00		20,000.00		55,000.00			
0042	FUEL STORAGE TANKS	1	LS		146,000.00		180,000.00		213,000.00			
0043	OVERHEAD ELECTRIC CRANE	1	LS		326,000.00		133,000.00		225,000.00			
0044	INSTALLATION OF GOV'T FURNISHED EQUIPMENT	1	LS		286,000.00		100,000.00		611,000.00			
0045	VERTICAL PUMPS (KEEL COOLER SUPPLY PUMPS)	1	LS		110,000.00		60,000.00		98,000.00			
0046	MECHANICAL AUXILLIARIES	1	LS		500,000.00		25,000.00		1,203,000.00			
0047	KEEL COOLERS	1	LS		78,900.00		70,000.00		212,000.00			
0048	PLUMBING	1	LS		62,700.00		15,000.00	44,000.00	*40,000.00			
0049	LOUVERS	1	LS		83,700.00		12,000.00		35,000.00			
0050	ROOF EXHAUST FANS	1	LS		36,300.00		10,000.00		20,000.00			

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0051	PIPING INSULATION	1	LS		48,100.00		20,000.00		10,000.00			
0052	ELECTRICAL WORK	1	LS		1,086,000.00		575,000.00		950,000.00			
0053	DIESEL ENGINE DRIVEN GENERATOR SET	1	LS		286,000.00		180,000.00		310,000.00			
0054	TELEMETRY	1	LS		57,200.00		45,000.00		25,000.00			
0055	WORK PLATFORM	1	LS		57,200.00		450,000.00		238,000.00			
0056	MOBILIZATION AND DEMobilIZATION	1	LS		172,000.00		240,000.00		299,000.00			
	TOTAL				16,703,495.40		17,683,413.00		19,548,000.00			

